

slip 2/07

Work Order ID 60687

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PRELIMINARY ISSUE

Item ID: D206-581-015

Accept

Setup Start

Revision ID:

Stop

Item Name: Step Handle Kit

Start Date: 7/19/10 Start Qty: 1.00

Cust Item ID:

Required Date: 7/21/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: u Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100 0.00



DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPPD206-581-015 CHG001

110 0.00



Pick Kit

Packaging Memo 0.00

Packaging

2007/20 01

120 0.00



QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

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Item ID: D206-581-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Handle Kit

Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-581-015

Location: _____

PPP Rev: _____

send to Eagle for trial for CHARGE to RD1347Jdy 7/20/10 @

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

*Met.
10.07.22
Rev. A
10.07.20*

MF 10-7-21

POSITIVE RECALL
EFFECTIVE 10-27-19 AUTH *LA*
RELEASED _____ DATE _____

Picklist Print

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Work Order ID: 60687

Parent Item: D206-581-015

Parent Item Name: Step Handle Kit

Start Date: 7/19/10

Required Date: 7/21/10

Start Qty: 1.00

Required Qty: 1.00

Comments: lpp Rev:A New Issue 10-07-16 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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S D4103-1		Manufactured	No			110	Each	0.0000	1	1			
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Step / Handle

80-005-3-8



Insert

MS27039-4-11



Screw

Location

Loc Qty

Loc Code

ST292

114

104016

49

3355

65

3355

NAS1149D0416J

Purchased

No

110

Each

513.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST298

513

110153

2

114103

50

114884

200

115107

200

13910

61

m13910

Picklist Print

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Work Order ID: 60687

Parent Item: D206-581-015

Parent Item Name: Step Handle Kit



Start Date: 7/19/10

Required Date: 7/21/10

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

3,431.000

2

2



Washer



Rec'd 7/20 ①

Location

Loc Qty

Loc Code

ST297

3335

115000

3335

ST298

96

10096

10

114576

68

114883

18

11500

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Shop Packet Print

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